

Fill in this information to identify the case:

Debtor name Diocese of Duluth
 United States Bankruptcy Court for the: DISTRICT OF MINNESOTA
 Case number (if known): 15-50792

☒ Check if this is an amended filing

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Accrued Vacation Pay c/o Diocese of Duluth 2830 E 4th Street Duluth, MN 55812		Various accruals of vacation pay				\$35,977.67
All Saints Church 411 N. 10th Street Brainerd, MN 56401		Diocese of Duluth Parish	Contingent Unliquidated Disputed			\$0.00
Blessed Sacrament 2310 7th Avenue, E Hibbing, MN 55746		Diocese of Duluth Parish	Contingent Unliquidated Disputed			\$0.00
Cathedral of Our Lady 2801 E 4th Street Duluth, MN 55812-1599		Diocese of Duluth Parish	Contingent Unliquidated Disputed			\$0.00
Claimant 01 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 02 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 03 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00

Debtor **Diocese of Duluth**
Name

Case number (if known) **15-50792**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Claimant 04 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 05 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 06 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 07 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 08 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 09 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 10 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00

Debtor **Diocese of Duluth**
Name

Case number (if known) **15-50792**

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Claimant 11 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Claimant 12 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Potential Tort Claimant, represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Doe 01 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Tort Claimant represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Doe 05 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Tort Claimant represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$0.00
Doe 30 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101		Tort Claimant represented by counsel. Name and address to be filed under seal.	Contingent Unliquidated Disputed			\$4,899,600.00
Wells Fargo Bank PO Box 64 Carol Stream, IL 60197-6415		Bishop and Pastoral center credit card expenses				\$4,259.00

Fill in this information to identify the case:

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☒ Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$ <u>684,000.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$ <u>4,733,236.15</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$ <u>5,417,236.15</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>0.00</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>35,977.67</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>4,903,859.00</u>
4. Total liabilities Lines 2 + 3a + 3b	\$ <u>4,939,836.67</u>

Fill in this information to identify the case:Debtor name Diocese of DuluthUnited States Bankruptcy Court for the: DISTRICT OF MINNESOTACase number (if known) 15-50792☒ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
☒ Yes Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor**Current value of debtor's interest****2. Cash on hand****\$83.00****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

Wells Fargo**3831 West Superior Street
Duluth, MN 55807****Checking - General
Operating****7569****\$141,828.62****Wells Fargo****3831 West Superior Street
Duluth, MN 55807****Checking - Charity
Account****8486****\$1,251.10****3.3. PayPal Account****Financial Transfer
Account for Event
Registration into
Checking Account****0000****\$866.00****4. Other cash equivalents (Identify all)****5. Total of Part 1.**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$144,028.72**Part 2: Deposits and Prepayments****6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
☒ Yes Fill in the information below.

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7. **Deposits, including security deposits and utility deposits**
Description, including name of holder of deposit

7.1. Deposit for Deacon Retreat with Rutgers Sugar Lake Lodge \$2,500.00

7.2. Deposit for Clergy Conference with Sugar Lake Lodge \$7,500.00

7.3. Deposit for Men's Conference with Marshall School \$1,476.00

7.4. Deposit for World Youth Day Trip with Club Europa \$17,150.00

8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**
Description, including name of holder of prepayment

9. **Total of Part 2.**

Add lines 7 through 8. Copy the total to line 81.

\$28,626.00

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
☒ Yes Fill in the information below.

11. **Accounts receivable**

11b. Over 90 days old: 1,108,350.09 - 230,000.00 =.... \$878,350.09
face amount doubtful or uncollectible accounts

12. **Total of Part 3.**

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$878,350.09

Part 4: Investments

13. **Does the debtor own any investments?**

- ☐ No. Go to Part 5.
☒ Yes Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds or publicly traded stocks not included in Part 1 Name of fund or stock:		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture Name of entity: % of ownership		
16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1		

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Describe:

16.1. Bonds and investment portfolio at Wells Fargo Bank \$3,554,767.00

17. **Total of Part 4.**

Add lines 14 through 16. Copy the total to line 83.

\$3,554,767.00

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- ☒ No. Go to Part 6.
☐ Yes Fill in the information below.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture Tables, chests, desks, chairs, couches, shelving units, other misc. furniture, see Exhibit 1	<u>\$0.00</u>		<u>\$32,325.00</u>
40.	Office fixtures			
41.	Office equipment, including all computer equipment and communication systems equipment and software Office computers and other misc. equipment - minimal value	<u>\$0.00</u>		<u>\$0.00</u>
	Office equipment including but not limited to computers, printers, security and phone systems, laptops, monitors, and other various items, see Exhibit 1	<u>\$0.00</u>		<u>\$42,583.00</u>
42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1.	Jewelry - episcopal rings and pectoral crosses	<u>\$0.00</u>		<u>Unknown</u>

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42.2. **Vestments, paintings, rings, crosses, glassware, sculptures, stoles, coats, plaques, at an undetermined value, Schedule available upon request.** \$0.00 Unknown

43. **Total of Part 7.** \$74,908.00
Add lines 39 through 42. Copy the total to line 86.

44. **Is a depreciation schedule available for any of the property listed in Part 7?**
☒ No
☐ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2013 Chevrolet Equinox, Bishop's Vehicle	<u>\$12,067.00</u>	<u>Comparable sale</u>	<u>\$12,067.00</u>

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**
Toro snowblower \$0.00 Unknown

51. **Total of Part 8.** \$12,067.00
Add lines 47 through 50. Copy the total to line 87.

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
☒ No
☐ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.

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■ Yes Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building, if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1. 303 Ridgewood Road Duluth, MN 5812	Bishop's Residence - Fee Simple	\$548,400.00	Tax records	\$548,400.00
55.2. Baraga Cross Land St. Louis County PID 20-006-2240	Fee simple	\$1,100.00	Tax records	\$1,100.00
55.3. Crow Wing Chapel Crow Wing County PID: b20234403B00009	Fee simple	\$65,400.00	Tax records	\$65,400.00
55.4. Undeveloped Land 16898 Carlson Lake Road Brainerd, MN 56401	Fee simple	\$69,100.00	Tax records	\$69,100.00

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55.5 **Pastoral Center**

located at 2830 East 4th St., Duluth, MN 55812 which is property owned by the Cathedral of Our Lady of the Rosary parish ("Cathedral"). The Pastoral Center was constructed by the debtor in the late 1980's at a cost of approximately \$ 1.8 million on real property owned by the Cathedral. There is no lease between the debtor and the Cathedral. The property is included in a single-family residential zone in which office buildings are not permitted uses. Accordingly, the debtor has not attributed any economic value to the debtor's interest in this building.

ADDED REAL PROPERTY TO SCHEDULE

\$0.00

Unknown

56. **Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$684,000.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**

- ☒ No
☐ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

- ☒ No. Go to Part 11.
☐ Yes Fill in the information below.

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes Fill in the information below.

Current value of debtor's interest

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71. **Notes receivable**
Description (include name of obligor)
Priest debt being paid off. 13,419.83 - 0.00 = \$13,419.83
Total face amount doubtful or uncollectible amount

Priest debt being paid off. 2,814.44 - 0.00 = \$2,814.44
Total face amount doubtful or uncollectible amount

Priest debt being paid off. 1,255.07 - 0.00 = \$1,255.07
Total face amount doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**
Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

76. **Trusts, equitable or future interests in property**
Estate of Thomas Boushart, 2% share in estate, in probate. \$23,000.00

77. **Other property of any kind not already listed** Examples: Season tickets, country club membership
Misc. photos, clergy wardrobe, paintings, and supplies Unknown

78. **Total of Part 11.** \$40,489.34
Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
☒ No
☐ Yes

Debtor Diocese of Duluth
Name

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Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1</i>	<u>\$144,028.72</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$28,626.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$878,350.09</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$3,554,767.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$0.00</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$74,908.00</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$12,067.00</u>	
88. Real property. <i>Copy line 56, Part 9.....></i>		<u>\$684,000.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	<u>+</u> <u>\$40,489.34</u>	
91. Total. Add lines 80 through 90 for each column	<u>\$4,733,236.15</u>	<u>+ 91b. \$684,000.00</u>
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		<u>\$5,417,236.15</u>

Fill in this information to identify the case:

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

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Official Form 206E/F - AMENDED

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

<p>2.1 Priority creditor's name and mailing address</p> <p>Accrued Vacation Pay c/o Diocese of Duluth 2830 E 4th Street Duluth, MN 55812</p> <p>Date or dates debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (5)</p>	<p>As of the petition filing date, the claim is:</p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input type="checkbox"/> Disputed</p> <p>Basis for the claim:</p> <p>Various accruals of vacation pay</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>	<p><u>\$35,977.67</u></p> <p><u>\$35,977.67</u></p>
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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<p>3.1 Nonpriority creditor's name and mailing address</p> <p>All Saints Church 411 N. 10th Street Brainerd, MN 56401</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Diocese of Duluth Parish</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p><u>Unknown</u></p>
<p>3.2 Nonpriority creditor's name and mailing address</p> <p>Blessed Sacrament 2310 7th Avenue, E Hibbing, MN 55746</p> <p>Date(s) debt was incurred _____</p> <p>Last 4 digits of account number _____</p>	<p>As of the petition filing date, the claim is: <i>Check all that apply.</i></p> <p><input checked="" type="checkbox"/> Contingent</p> <p><input checked="" type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Diocese of Duluth Parish</u></p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p><u>Unknown</u></p>

Debtor **Diocese of Duluth**

Case number (if known) **15-50792**

Name

3.3 Nonpriority creditor's name and mailing address

**Cathedral of Our Lady
2801 E 4th Street
Duluth, MN 55812-1599**

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.4 Nonpriority creditor's name and mailing address

**Claimant 01
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101**

Date(s) debt was incurred **1969-1970**

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential Tort Claimant, represented by counsel.
Name and address to be filed under seal.**

Is the claim subject to offset? ☒ No ☐ Yes

3.5 Nonpriority creditor's name and mailing address

**Claimant 02
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101**

Date(s) debt was incurred **1975-1976**

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential Tort Claimant, represented by counsel.
Name and address to be filed under seal.**

Is the claim subject to offset? ☒ No ☐ Yes

3.6 Nonpriority creditor's name and mailing address

**Claimant 03
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101**

Date(s) debt was incurred **1966-1970**

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential Tort Claimant, represented by counsel.
Name and address to be filed under seal.**

Is the claim subject to offset? ☒ No ☐ Yes

3.7 Nonpriority creditor's name and mailing address

**Claimant 04
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101**

Date(s) debt was incurred **1969-1974**

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential Tort Claimant, represented by counsel.
Name and address to be filed under seal.**

Is the claim subject to offset? ☒ No ☐ Yes

3.8 Nonpriority creditor's name and mailing address

**Claimant 05
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101**

Date(s) debt was incurred **1963-1967**

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Potential Tort Claimant, represented by counsel.
Name and address to be filed under seal.**

Is the claim subject to offset? ☒ No ☐ Yes

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3.9	Nonpriority creditor's name and mailing address Claimant 06 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101 Date(s) debt was incurred <u>1963-1967</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential Tort Claimant, represented by counsel.</u> <u>Name and address to be filed under seal.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.10	Nonpriority creditor's name and mailing address Claimant 07 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101 Date(s) debt was incurred <u>1971-1973</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential Tort Claimant, represented by counsel.</u> <u>Name and address to be filed under seal.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.11	Nonpriority creditor's name and mailing address Claimant 08 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101 Date(s) debt was incurred <u>1956-1958</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential Tort Claimant, represented by counsel.</u> <u>Name and address to be filed under seal.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.12	Nonpriority creditor's name and mailing address Claimant 09 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101 Date(s) debt was incurred <u>1981-1984</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential Tort Claimant, represented by counsel.</u> <u>Name and address to be filed under seal.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.13	Nonpriority creditor's name and mailing address Claimant 10 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101 Date(s) debt was incurred <u>1965-1966</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential Tort Claimant, represented by counsel.</u> <u>Name and address to be filed under seal.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.14	Nonpriority creditor's name and mailing address Claimant 11 c/o Jeff Anderson and Assoc. 366 Jackson Street, Suite 100 Saint Paul, MN 55101 Date(s) debt was incurred <u>1965-1966</u> Last 4 digits of account number <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Potential Tort Claimant, represented by counsel.</u> <u>Name and address to be filed under seal.</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown

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3.15 Nonpriority creditor's name and mailing address

Claimant 12
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred To be supplemented

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Potential Tort Claimant, represented by counsel.
Name and address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

3.16 Nonpriority creditor's name and mailing address

Doe 01
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred 1961 - 1962

Last 4 digits of account number 2935

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Tort Claimant represented by counsel. Name and
address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

3.17 Nonpriority creditor's name and mailing address

Doe 05
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred 1968 - 1969

Last 4 digits of account number 2055

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Tort Claimant represented by counsel. Name and
address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

3.18 Nonpriority creditor's name and mailing address

Doe 28
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred 1972 - 1974

Last 4 digits of account number 3515

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Tort Claimant represented by counsel. Name and
address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

3.19 Nonpriority creditor's name and mailing address

Doe 30
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred 1976

Last 4 digits of account number 3890

As of the petition filing date, the claim is: *Check all that apply.*

\$4,899,600.00

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Tort Claimant represented by counsel. Name and
address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

3.20 Nonpriority creditor's name and mailing address

Doe 68
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred 1969 - 1971

Last 4 digits of account number 7831

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Tort Claimant represented by counsel. Name and
address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

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3.21 Nonpriority creditor's name and mailing address

Doe 70
c/o Jeff Anderson and Assoc.
366 Jackson Street, Suite 100
Saint Paul, MN 55101

Date(s) debt was incurred 1973 - 1974

Last 4 digits of account number 5711

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Tort Claimant represented by counsel. Name and address to be filed under seal.

Is the claim subject to offset? ☒ No ☐ Yes

3.22 Nonpriority creditor's name and mailing address

Holy Angels Church
PO Box 487
Moose Lake, MN 55767-0487

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Diocese of Duluth Parish

Is the claim subject to offset? ☒ No ☐ Yes

3.23 Nonpriority creditor's name and mailing address

Holy Cross Church
PO Box 218
Orr, MN 55771-0218

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Diocese of Duluth Parish

Is the claim subject to offset? ☒ No ☐ Yes

3.24 Nonpriority creditor's name and mailing address

Holy Family Church
280 Reservation Road
Cloquet, MN 55720-9736

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Diocese of Duluth Parish

Is the claim subject to offset? ☒ No ☐ Yes

3.25 Nonpriority creditor's name and mailing address

Holy Family Church
2430 W 3rd Street
Duluth, MN 55806-1801

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Diocese of Duluth Parish

Is the claim subject to offset? ☒ No ☐ Yes

3.26 Nonpriority creditor's name and mailing address

Holy Family Church
299 Red Oak Drive
Aitkin, MN 56431

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Diocese of Duluth Parish

Is the claim subject to offset? ☒ No ☐ Yes

3.27 Nonpriority creditor's name and mailing address

Holy Family Church
PO Box 156
McGregor, MN 55760-0156

Date(s) debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: Diocese of Duluth Parish

Is the claim subject to offset? ☒ No ☐ Yes

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3.28 Nonpriority creditor's name and mailing address

**Holy Rosary Church
16 W 5th Avenue North
Aurora, MN 55705**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.29 Nonpriority creditor's name and mailing address

**Holy Rosary Church
PO Box 549
Grand Marais, MN 55604-0549**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.30 Nonpriority creditor's name and mailing address

**Holy Spirit Church
227 3rd Street
Two Harbors, MN 55616-1657**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.31 Nonpriority creditor's name and mailing address

**Holy Spirit Church
306 S 2nd Street
Virginia, MN 55792-2697**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.32 Nonpriority creditor's name and mailing address

**Immaculate Conception Church
PO Box 378
Floodwood, MN 55736-0378**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.33 Nonpriority creditor's name and mailing address

**Immaculate Conception Church
535 8th Street
Pine City, MN 55063**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.34 Nonpriority creditor's name and mailing address

**Immaculate Heart
PO Box 155
Crosslake, MN 56442-0155**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Unknown

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

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<div style="border: 1px solid black; padding: 2px;">3.35</div>	Nonpriority creditor's name and mailing address Mary Immaculate PO Box 290 Coleraine, MN 55722-0290 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.36</div>	Nonpriority creditor's name and mailing address Mary Immaculate Church 10 Corey Street Coleraine, MN 55722 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.37</div>	Nonpriority creditor's name and mailing address Our Lady of Fatima 299 Red Oak Drive Aitkin, MN 56431 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.38</div>	Nonpriority creditor's name and mailing address Our Lady of Fatima PO Box 156 McGregor, MN 55760-0155 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.39</div>	Nonpriority creditor's name and mailing address Our Lady of Hope 16 W 5th Avenue, North Aurora, MN 55705 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.40</div>	Nonpriority creditor's name and mailing address Our Lady of Lourdes PO Box 759 Pequot Lakes, MN 56472-0759 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
<hr/>			
<div style="border: 1px solid black; padding: 2px;">3.41</div>	Nonpriority creditor's name and mailing address Our Lady of Mercy 325 E 3rd Street Duluth, MN 55805-1897 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <div style="margin-left: 20px;"><input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</div> Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown

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3.42	Nonpriority creditor's name and mailing address Our Lady of the Sacred Heart PO Box 27 Buhl, MN 55710-0027 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.43	Nonpriority creditor's name and mailing address Our Lady of the Snows PO Box 11 Bigfork, MN 56628-0011 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.44	Nonpriority creditor's name and mailing address Peter's Pence Collection The Apostolic Nunciature 3339 Massachusetts Avenue NW Washington, DC 20008 Date(s) debt was incurred <u>2014-2015</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>National collection 2014-2015</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$41,373.19 REMOVED CREDITOR
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3.45	Nonpriority creditor's name and mailing address Queen of Peace 102 4th Street Cloquet, MN 55720 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.46	Nonpriority creditor's name and mailing address Queen of Peace 16 W 5th Avenue, N Aurora, MN 55705 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.47	Nonpriority creditor's name and mailing address Resurrection Church PO Box 586 Eveleth, MN 55734-0586 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.48	Nonpriority creditor's name and mailing address Sacred Heart PO Box 874 Walker, MN 56484-0874 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
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3.49	Nonpriority creditor's name and mailing address Sacred Heart Church 306 S 2nd Street Virginia, MN 55792-2697 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.50	Nonpriority creditor's name and mailing address Sacred Heart Church 306 S 2nd Street Virginia, MN 55792-2697 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.51	Nonpriority creditor's name and mailing address St, Luke Church PO Box 644 Sandstone, MN 55072-0644 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.52	Nonpriority creditor's name and mailing address St. Agnes Church PO Box 874 Walker, MN 56484-0874 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.53	Nonpriority creditor's name and mailing address St. Alice Church PO Box 759 Pequot Lakes, MN 56472-0759 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.54	Nonpriority creditor's name and mailing address St. Andrew Church 1108 Willow Street, SE Brainerd, MN 56401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.55	Nonpriority creditor's name and mailing address St. Andrew's Catholic Church 1108 Willow Street Brainerd, MN 56401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

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3.56	Nonpriority creditor's name and mailing address St. Anne Church PO Box 98 Deer River, MN 56636-0098 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.57	Nonpriority creditor's name and mailing address St. Anthony Church 231 E Camp Ely, MN 55731-1495 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.58	Nonpriority creditor's name and mailing address St. Augustine Church 601 2nd Avenue, NW Grand Rapids, MN 55744 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.59	Nonpriority creditor's name and mailing address St. Benedict Church 1419 St. Benedict Drive Duluth, MN 55811-2299 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.60	Nonpriority creditor's name and mailing address St. Catherine Church PO Box 11 Bigfork, MN 56628-0011 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.61	Nonpriority creditor's name and mailing address St. Cecilia Church 326 2nd Street Nashwauk, MN 55769-1239 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
3.62	Nonpriority creditor's name and mailing address St. Charles Church 308 Central Avenue Cass Lake, MN 56633 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

	Debtor Diocese of Duluth Name _____		Case number (if known) 15-50792
<hr/>			
3.63	Nonpriority creditor's name and mailing address St. Charles Church PO Box 368 Cass Lake, MN 56633-0368 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<hr/>			
3.64	Nonpriority creditor's name and mailing address St. Christopher Church PO Box 759 Pequot Lakes, MN 56472-0759 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<hr/>			
3.65	Nonpriority creditor's name and mailing address St. Columban Church PO Box 294 Littlefork, MN 56653-0044 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<hr/>			
3.66	Nonpriority creditor's name and mailing address St. Edward Church PO Box 38 Longville, MN 56655-0038 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<hr/>			
3.67	Nonpriority creditor's name and mailing address St. Elizabeth Church 721 N 57th Avenue, West Duluth, MN 55807-1396 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<hr/>			
3.68	Nonpriority creditor's name and mailing address St. Emily Church PO Box 25 Emily, MN 56447-0025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
<hr/>			
3.69	Nonpriority creditor's name and mailing address St. Francis Church 411 N. 10th Street Brainerd, MN 56401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>

Debtor **Diocese of Duluth**

Case number (if known) **15-50792**

Name

3.70 Nonpriority creditor's name and mailing address

**St. Francis Church
509 Sunrise Drive
Carlton, MN 55718**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.71 Nonpriority creditor's name and mailing address

**St. Isidore Church
8118 Lake Street
Willow River, MN 55795**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.72 Nonpriority creditor's name and mailing address

**St. James Church
299 Red Oak Drive
Aitkin, MN 56431**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.73 Nonpriority creditor's name and mailing address

**St. James Church
721 N 57th Avenue, West
Duluth, MN 55807-1396**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.74 Nonpriority creditor's name and mailing address

**St. John Church
16 W. 5th Avenue, N
Aurora, MN 55705**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.75 Nonpriority creditor's name and mailing address

**St. John Church
4230 St. John's Avenue
Duluth, MN 55803-1534**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.76 Nonpriority creditor's name and mailing address

**St. John Church
PO Box 549
Grand Marais, MN 55604-0549**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

Debtor **Diocese of Duluth**

Name

Case number (if known)

15-50792

3.77 Nonpriority creditor's name and mailing address

**St. Joseph Chapel
PO Box 609
Cook, MN 55723-0609**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.78 Nonpriority creditor's name and mailing address

**St. Joseph Church
PO Box 98
Deer River, MN 56636-0098**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.79 Nonpriority creditor's name and mailing address

**St. Joseph Church
411 N. 10th Street
Baxter, MN 56401**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.80 Nonpriority creditor's name and mailing address

**St. Joseph Church
535-8th Street
Pine City, MN 55063**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.81 Nonpriority creditor's name and mailing address

**St. Joseph Church
617 Poplar Street
Crosby, MN 56441**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.82 Nonpriority creditor's name and mailing address

**St. Joseph Church
2410 Morris Thomas Road
Duluth, MN 55810-3299**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

3.83 Nonpriority creditor's name and mailing address

**St. Joseph Church
PO Box 586
Eveleth, MN 55734-0586**

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

☒ Contingent

☒ Unliquidated

☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Unknown

Debtor	Diocese of Duluth	Case number (if known)	15-50792
Name			

3.84	Nonpriority creditor's name and mailing address St. Joseph Church 315 SW 21st Street Grand Rapids, MN 55744 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.85	Nonpriority creditor's name and mailing address St. Joseph Church 315 S W 21st Street Grand Rapids, MN 55744 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.86	Nonpriority creditor's name and mailing address St. Joseph's Church 113 SW 4th Street, SW Chisholm, MN 55719 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.87	Nonpriority creditor's name and mailing address St. Lawrence Church 2410 Morris Thomas Road Duluth, MN 55810-3299 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.88	Nonpriority creditor's name and mailing address St. Louis Church PO Box 378 Floodwood, MN 55736-0378 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.89	Nonpriority creditor's name and mailing address St. Luke Church PO Box 644 Sandstone, MN 55072-0644 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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3.90	Nonpriority creditor's name and mailing address St. Martin Church PO Box 757 Tower, MN 55790-0757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u>
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Debtor Diocese of Duluth		Case number (if known) 15-50792
Name _____		
3.91	Nonpriority creditor's name and mailing address St. Mary and Joseph Church 509 Sunrise Drive Carlton, MN 55718 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.92	Nonpriority creditor's name and mailing address St. Mary Church 124 Fifth Street, SE Cook, MN 55723 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.93	Nonpriority creditor's name and mailing address St. Mary Church PO Box 609 Cook, MN 55723-0609 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.94	Nonpriority creditor's name and mailing address St. Mary Church PO Box 98 Deer River, MN 56636-0098 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.95	Nonpriority creditor's name and mailing address St. Mary Church PO Box 378 Floodwood, MN 55736-0378 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.96	Nonpriority creditor's name and mailing address St. Mary Church 57 Horn Blvd. Silver Bay, MN 55614-1232 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown
3.97	Nonpriority creditor's name and mailing address St. Mary Church 8118 Lake Street Willow River, MN 55795 Date(s) debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Unknown

Debtor **Diocese of Duluth**

Case number (if known) **15-50792**

Name

3.98 Nonpriority creditor's name and mailing address

St. Mary Star of the Sea
325 E 3rd Street
Duluth, MN 55805-1897

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.99 Nonpriority creditor's name and mailing address

St. Mathias
1108 Willow Street
Brainerd, MN 56401

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.100 Nonpriority creditor's name and mailing address

St. Mathias Church
1108 Willow Street, SE
Brainerd, MN 56401

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.101 Nonpriority creditor's name and mailing address

St. Michael Church
4901 E Superior Street
Duluth, MN 55804-2495

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.102 Nonpriority creditor's name and mailing address

St. Michael Church
PO Box 52
Northome, MN 56661-0052

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.103 Nonpriority creditor's name and mailing address

St. Patrick Church
PO Box 490
Hinckley, MN 55037-0490

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

3.104 Nonpriority creditor's name and mailing address

St. Paul Church
PO Box 38
Longville, MN 56655-0038

Date(s) debt was incurred _

Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim: **Diocese of Duluth Parish**

Is the claim subject to offset? ☒ No ☐ Yes

Debtor	Diocese of Duluth <small>Name</small>	Case number (if known)	15-50792
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3.105	Nonpriority creditor's name and mailing address St. Philip Church 3 Sixth Avenue Proctor, MN 55810-1633 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.106	Nonpriority creditor's name and mailing address St. Pius X Church 15 Ash Blvd Babbitt, MN 55706 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.107	Nonpriority creditor's name and mailing address St. Raphael Church 5779 Seville Road Duluth, MN 55811-9612 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.108	Nonpriority creditor's name and mailing address St. Rose Church 3 Sixth Avenue Proctor, MN 55810-1633 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.109	Nonpriority creditor's name and mailing address St. Thomas Chapel 411 N 10th Street Brainerd, MN 56401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.110	Nonpriority creditor's name and mailing address St. Thomas Church 810 5th Street International Falls, MN 56649-2413 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Diocese of Duluth Parish</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown
3.111	Nonpriority creditor's name and mailing address Wells Fargo Bank PO Box 64 Carol Stream, IL 60197-6415 Date(s) debt was incurred <u>2015</u> Last 4 digits of account number <u>4226</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Bishop and Pastoral center credit card expenses</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,259.00

Part 3: List Others to Be Notified About Unsecured Claims

Debtor Diocese of Duluth
Name

Case number (if known) 15-50792

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 35,977.67
5b. +	\$ 4,903,859.00
5c.	\$ 4,939,836.67

Fill in this information to identify the case:

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

12/15

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

From the beginning of the fiscal year to filing date:
From 7/01/2015 to **Filing Date**

Sources of revenue
Check all that apply

☐ Operating a business
☒ Other Donations

Gross revenue
(before deductions and exclusions)

\$2,381,259.00

For prior year:
From 7/01/2014 to 6/30/2015

☐ Operating a business
☒ Other Donations, gain on investments, etc.

\$3,643,231.00

For year before that:
From 7/01/2013 to 6/30/2014

☐ Operating a business
☒ Other Donations, gain on investments, etc.

\$3,514,052.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Revenue number has been corrected a negative number

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
From 7/01/2015 to **Filing Date**

Gain/loss on investments

\$-144,090.00

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

Debtor **Diocese of Duluth**Case number (if known) **15-50792**☐ None.

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. Big Sandy Camp and Retreat Center 52511 185th Place McGregor, MN 55760	9/14/15	\$60,039.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other ____
3.2. Blue Cross and Blue Shield of MN PO Box 64676 Saint Paul, MN 55164-0676	9/14/15 - \$47,463.50 & \$74,118.00 9/25/15 - \$3,990.00 10/14/15 - \$47,463.50 & \$78,366.50 10/30/15 - \$3,990.00 & \$87,171.00 11/12/15 - \$47,463.50 11/24/15 - \$3,990.00 & \$73,809.00 10/14/15 - \$78,366.50 10/30/15 - \$87,171.00 11/12/15 - \$47,463.50 11/24/15 - \$73,809.00	\$467,825.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Benefits provider</u>
3.3. Cathedral of Our Lady 2801 East 4th Street Duluth, MN 55812	9/14/15 - \$500.00 9/25/15 - \$5,411.85 10/14/15 - \$500.00 10/30/15 - \$2,447.60 11/12/15 - \$500.00	\$9,359.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Facility maintenance and service for IT coordinator</u>
3.4. The Catholic Spirit 328 Kellog Blvd., West Saint Paul, MN 55102-1900	9/14/15 - \$314.00 & \$14,995.08 10/14/15 - \$15,376.19 11/12/15 - \$15,369.60 11/24/15 - \$13,269.00	\$59,323.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Printing and publication of the diocesan newspaper</u>

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.5. Citon Corporation 209 W 1st Street Duluth, MN 55802	9/14/15 - \$11,889.50 9/25/15 - \$3,633.50 10/14/15 - \$3,720.50 11/12/15 - \$3,720.50 12/4/15 - \$3,750.50	\$26,714.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.6. DECC 350 Harbor Drive Duluth, MN 55802	10/14/15	\$18,578.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Facility rental and catering</u>
3.7. Principal PO Box 10333 Des Moines, IA 50306-0333	9/25/15 - \$2,560.60 10/30/15 - \$2,560.60 11/24/15 - \$2,560.60	\$7,681.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Dental insurance</u>
3.8. Benefits Agency Account 2830 East 4th Street Duluth, MN 55812	12/4/15	\$29,493.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Benefits</u>
3.9. Elsaesser Jarzabek Anderson 320 East Neider Avenue, Suite 102 Coeur D Alene, ID 83815	11/25/15 Retainer	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Legal representation on bankruptcy</u>
3.10 Wells Fargo Bank PO Box 6415 Carol Stream, IL 60197-6415	9/14/15 - \$2,455.97 10/14/15 - \$7,122.72 11/12/15 - \$7,293.30	\$16,871.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>credit card purchases</u>
3.11 Followship of the Catholic PO Box 18710 Golden, CO 80402	9/14/15 - \$5,000.00 10/14/15 - \$5,000.00 11/12/15 - \$5,000.00 12/4/15 - \$5,000.00	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Campus missionaries</u>

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.12 Gray, Plant, Mooty 80 South 8th Street Minneapolis, MN 55402	10/14/15 - \$705.50 10/30/15 - \$1,278.75 11/25/15 - \$15,000.00 12/4/15 - \$7,529.50	\$24,513.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Legal representation</u>
3.13 Jim N Jo's Katering 1363 Carlton Road Cloquet, MN 55720	9/14/15 - \$1,984.90 10/14/15 - \$4,491.38 11/12/15 - \$893.21	\$7,369.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Food services</u>
3.14 Johnson Killen & Seiler 230 W Superior Street Suite 800 Duluth, MN 55802	9/14/15 - \$7,566.25 10/14/15 - \$11,996.60 10/30/15 - \$6,589.00 11/24/15 - \$6,649.87 12/4/15 - \$22,552.11	\$55,353.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Legal representation</u>
3.15 Minnesota Catholic Conference 475 University Avenue W Saint Paul, MN 55103-1959	9/30/15 - \$2,935.85 10/16/15 - \$2,935.85 11/16/15 - \$2,935.85	\$8,807.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.16 McCabe Renewal Center 2125 Abbotsford Avenue Duluth, MN 55803-2219	9/14/15 - \$536.00 9/25/15 - \$2,383.50 10/30/15 - \$2,617.00 11/24/15 - \$2,841.00	\$8,377.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Facility fees for deacon formation</u>
3.17 McGladrey and Pullen, LLP 331 W 3rd Street, Suite 200 Davenport, IA 52801	9/14/15 - \$12,500.00 10/14/15 - \$3,900.00	\$16,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Accountants</u>
3.18 Medicare PO Box 64002 Saint Paul, MN 55164	10/14/15 - \$3,116.50 11/12/15 - \$2,574.50 12/4/15 - \$2,439.00	\$8,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Benefits</u>

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.19 Met Life SBC PO Box 804466 Kansas City, MO 64180	9/25/15 - \$4,532.04 10/30/15 - \$4,498.36 11/24/15 - \$4,201.71	\$13,232.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Benefits</u>
3.20 Mutual of America 8000 Norman Center Drive Suite 1110 Minneapolis, MN 55437	9/23/15 - 25,842.33 10/22/15 - \$27,077.96 10/28/15 - \$21,324.34 11/18/15 - \$29,915.24	\$104,159.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Retirement Benefits</u>
3.21 Points North 371 Canal Park Drive Suite 210 Duluth, MN 55802	9/2/15 - \$1,640.70 9/14/15 - \$1,575.00 10/1/15 - \$1,640.70 11/1/15 - \$1,640.70 12/1/15 - \$1,640.70	\$8,137.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.22 Principal Financial Group PO Box 9394 Des Moines, IA 50306	11/24/15	\$80,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Retirement Benefits</u>
3.23 Sacred Heart School of Theology PO Box 429 Hales Corners, WI 53130	10/14/15	\$15,475.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Seminarian tuition</u>
3.24 Sister of the Divine Providence 5300 St. Anne Drive Melbourne, KY 41059	9/30/15 - \$4,754.11 10/30/15 - \$4,754.11 11/30/15 - \$4,754.11	\$14,262.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.25 Sound Central, LLC 1230 Poplar Avenue Superior, WI 54880	10/14/15	\$9,418.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.26 University of St. Thomas Business Office Mail 5002 2115 Summit Avenue Saint Paul, MN 55105	10/14/15	\$96,895.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Seminarian tuition
3.27 Ruttger's Sugar Lake Lodge PO Box 847 Grand Rapids, MN 55744	10/30/15 - \$8,000.00 11/12/15 - \$13,522.54	\$21,522.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.28 Superior Shores Resort 1521 Superior Shores Drive Two Harbors, MN 55616	10/14/15 - \$842.00 10/30/15 - \$38,696.49	\$39,538.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.29 Trak 1 Technology PO Box 720972 Norman, OK 73070	9/14/15 - \$587.86 10/14/15 - \$2,420.60 11/12/15 - \$4,460.82	\$7,469.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____
3.30 Turnkey Direct Marketing, Inc. PO Box 261 Excelsior, MN 55331	9/14/15 - \$9,098.02 11/12/15 - \$1,644.91	\$10,742.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other ____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,225. (This amount may be adjusted on 4/01/16 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☒ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
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5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

Debtor **Diocese of Duluth**Case number (if known) **15-50792**☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	Doe 30 v. Diocese of Duluth 62-CV-14-871	Personal Injury	State of Minnesota District Court 15 W Kellogg Blvd., Room 1700 Saint Paul, MN 55102	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.2.	Doe 5 v. Diocese of Duluth 69-DU-CV-13-1654	Personal Injury	State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.3.	Doe 28 v. Diocese of Duluth 69DU-CV-13-2995	Personal Injury	State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.4.	Doe 1 v. Diocese of Duluth 69DU-CV-15-1264	Personal Injury	State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.5.	Doe 68 v. Diocese of Duluth 69DU-CV-15-2435	Personal Injury	State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
7.6.	Doe 70 v. Diocese of Duluth 69DU-CV-15-2436	Personal Injury	State of Minnesota District Court Hibbing Courthouse 1810 E. 12th Ave. Hibbing, MN 55746-1680	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

Debtor **Diocese of Duluth**Case number (if known) **15-50792**☐ None

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1.	Catholic University of America 620 Michigan Avenue NE Washington, DC 20064	Donations	12/26/2014	\$10,000.00
	Recipients relationship to debtor			
9.2.	USCCB Communications Campaign 3211 Fourth Street, NE Washington, DC 20017-1194	Donations	12/26/2014	\$4,000.00
	Recipients relationship to debtor			
9.3.	Catholic Foundation of S MN PO Box 6075 Albert Lea, MN 56007	Donations	8/27/15 - \$10,000, 2/12/2015 - \$10,000	\$20,000.00
	Recipients relationship to debtor			
9.4.	USCCB - Gift to the Holy Father PO Box 96989 Washington, DC 20090-6989	Donations	7/13/2015	\$2,215.00
	Recipients relationship to debtor			
9.5.	Crow Wing Restoration Committee 34 1st Avenue NE Saint Joseph, MN 56374	Donations	6/26/2015	\$5,000.00
	Recipients relationship to debtor			
9.6.	Mother's of Priests 9326 Agate Lake Road Lake Shore, MN 56468	Donations	12/4/2015	\$4,653.30
	Recipients relationship to debtor			
9.7.	Guiding Star Duluth 11 East Superior Street Suite 273 Duluth, MN 55802	Donations	12/4/2015	\$2,150.00
	Recipients relationship to debtor			

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.8.	Various Recipients	Debtor is unable to give names of the recipients as these gifts were made to the needy for urgent needs, and records were not kept.	2015	\$3,180.83
	Recipients relationship to debtor			
9.9.	St. Luke's Church 122 Commercial Avenue N Sandstone, MN 55072	Land located in Pine County, MN, gifted to St. Joseph Church, now closed and merged with St. Luke's Church, Sandstone		Unknown
	Recipients relationship to debtor			

Part 5: Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None.

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers11. **Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	Elsaesser Jarzabek Anderson 320 East Neider Avenue, Suite 102 Coeur D Alene, ID 83815		November 30, 2015	\$20,000.00
	Email or website address			
	Who made the payment, if not debtor?			

Debtor **Diocese of Duluth**

Case number (if known) **15-50792**

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.2.	Johnson Killen & Seiler 230 W Superior Street, Suite 800 Duluth, MN 55802		8/31/15 - \$222.75 9/30/15 - \$1,386.00 10/28/15 - \$1,311.75 12/3/15 - \$15,642.80	\$18,563.30

Email or website address

Who made the payment, if not debtor?

11.3.	Gray, Plant, Mooty 80 South 8th Street Minneapolis, MN 55402		11/25/15 - \$15,000.00 12/3/15 - \$7,007.00	\$22,007.00
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Email or website address

Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

☐ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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Part 7: Previous Locations

14. Previous addresses

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

- providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address

Nature of the business operation, including type of services the debtor provides

If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address

Last 4 digits of account number

Type of account or instrument

Date account was closed, sold, moved, or transferred

Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address

Names of anyone with access to it
Address

Description of the contents

Do you still have it?

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address

Names of anyone with access to it

Description of the contents

Do you still have it?

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Owner's name and address	Location of the property	Describe the property	Value
Missionary Cooperative	Diocese of Duluth 2830 East 4th Street Duluth, MN 55812	Missionary Cooperative are missionaries invited to visit parishes in the diocese to fundraise for their ministry. Parishes remit funds they collect to the Diocese, who forwards the funds to the appropriate religious order or ministry. The Diocese acts as an agent and coordinator for this program.	\$30,189.85
Owner's name and address	Location of the property	Describe the property	Value
Kingstown Appeal	Diocese of Duluth 2830 East 4th Street Duluth, MN 55812	Kingstown Appeal - An annual appeal on behalf of the sister diocese in Kingstown, Grenadines. It's a direct mail appeal to donors and some parishes take up collections for it. Money is accumulated and forwarded to Kingstown after the appeal is over in March.	\$16,681.00
Owner's name and address	Location of the property	Describe the property	Value
Parishes and Peter's Pence	Wells Fargo 3831 West Superior Street Duluth, MN 55807	National Collections account, monies held for parishes. Acct. #4495	\$87,157.27
Owner's name and address	Location of the property	Describe the property	Value
Parishes	Wells Fargo 3831 West Superior Street Duluth, MN 55807	Benefits Agency, account to hold benefits payments from the parishes. Acct #7604	\$176,082.58
Owner's name and address	Location of the property	Describe the property	Value
Restricted Donations Short Term Investments	Wells Fargo 3831 West Superior Street Duluth, MN 55807	Donor restricted short term money account. Acct #6319	\$128,938.68
Owner's name and address	Location of the property	Describe the property	Value
Catholic Religious Education Endowment 2830 East 4th Street Duluth, MN 55812	Catholic Order of Foresters PO Box 3012 Naperville, IL 60566-7012	Insurance policy owned by Catholic Religious Education Endowment Fund (CREED).	\$65,718.95
Owner's name and address	Location of the property	Describe the property	Value
Catholic Religious Education Endowment 2830 East 4th Street Duluth, MN 55812	Jackson National Life Insurance Company P.O. Box 24068 Lansing, MI 48909-4068	Insurance policy with Jackson National Life Insurance Company owned by Catholic Religious Education Endowment (CREED).	\$11,597.56

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. Rachel Vanhornweder 5714 East Clara Barton Road South Range, WI 54874	1/2011 - 8/2015
26a.2. Michael Beery 1414 Vermillion Road Duluth, MN 55812	9/2015 - Present
26a.3. Franz Hoefflerle 2830 East 4th Street Duluth, MN 55812	7/2010 - Present

Debtor **Diocese of Duluth**Case number (if known) **15-50792****Name and address****Date of service
From-To**26a.4. **Kelly Mackey
820 8th Avenue East
Duluth, MN 55804****8/2006 - Present**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Date of service
From-To**26b.1. **RSM McGladrey, Inc.
227 West First Street
Suite 700
Duluth, MN 55802-1919****1995 - Present**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☒ None**Name and address****If any books of account and records are
unavailable, explain why**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the
inventory****Date of inventory****The dollar amount and basis (cost, market,
or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Bishop Paul D. Sirba	2830 East 4th Street Duluth, MN 55812	President	
Rev. James B. Bissonette	2830 East 4th Street Duluth, MN 55812	Vice President	
Rev. Steven Laflamme	2830 East 4th Street Duluth, MN 55812	Member	
Marilyn Gratto	2830 East 4th Street Duluth, MN 55812	Secretary	

Debtor **Diocese of Duluth**Case number (if known) **15-50792**

Name	Address	Position and nature of any interest	% of interest, if any
Doug Hildenbrand	2830 East 4th Street Duluth, MN 55812	Treasurer	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Rev. Eric Hastings	2830 East 4th Street Duluth, MN 55812	Chancellor	Termination date 5/31/2015

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Bishop Paul Sirba 2830 East 4th Street Duluth, MN 55812	\$29,270	12/2014-12/2015	Salary
Relationship to debtor President			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
--------------------------------	--

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☐ No
☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
Diocese of Duluth Lay Employees Pension Plan, Non-ERISA church plan	EIN: N/A
Pension Plan for the Priests at the Diocese of Duluth, Non-ERISA church plan	EIN: N/A

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.
18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true
Official Form 207 **Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** page 15

Debtor **Diocese of Duluth**

Case number (if known) **15-50792**

and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on _____

/s/ Franz Hoeffler

Signature of individual signing on behalf of the debtor

Franz Hoeffler

Printed name

Position or relationship to debtor **Chief Financial Officer**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

☒ No

☐ Yes

Fill In this Information to identify the case:

Debtor name Diocese of Duluth

United States Bankruptcy Court for the: DISTRICT OF MINNESOTA

Case number (if known) 15-50792

☒ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)
- ☐ Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)
- ☐ Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)
- ☐ Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)
- ☐ Schedule H: Codebtors (Official Form 206H)
- ☒ Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)
- ☒ Amended Schedule **A/B, E/F, Statement of Financial Affairs**
- ☒ Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- ☐ Other document that requires a declaration _____

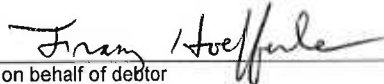
I declare under penalty of perjury that the foregoing is true and correct.

Executed on

3/23/2016

X /s/ **Franz Hoeffler**

Signature of individual signing on behalf of debtor



Franz Hoeffler

Printed name

Chief Financial Officer

Position or relationship to debtor

UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF MINNESOTA

In re:

Case No.: 15-50792

Diocese of Duluth,

Chapter 11

Debtor-in-Possession.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that on March 23, 2016, I electronically filed the Amended Official Form 204 20 Largest Unsecured Claims, Amended Official Form 206 Summary, Amended Schedule A/B, Amended Schedule E/F, and Amended Statement of Financial Affairs with the Clerk of the Court in the above-captioned matter using the CM/ECF system, which sent a Notice of Electronic Filing to the following person(s):

Jeffrey R Anderson on behalf of Interested Party Certain Personal Injury Creditors
jeff@andersonadvocates.com, therese@andersonadvocates.com; erin@andersonadvocates.com

Phillip J Ashfield on behalf of Creditor Committee Official Committee of Unsecured Creditors
phillip.ashfield@stinsonleonard.com, laura.schumm@stinsonleonard.com

Edwin H. Caldie on behalf of Creditor Committee Official Committee of Unsecured Creditors
Edwin.Caldie@stinsonleonard.com, laura.schumm@stinsonleonard.com

David C. Christian, II on behalf of Interested Party Continental Insurance Company
dchristian@davidchristianattorneys.com

J. Ford Elsaesser on behalf of Debtor 1 Diocese of Duluth
ford@ejame.com, katie@ejame.com

Michael G Finnegan on behalf of Interested Party Certain Personal Injury Creditors
mike@andersonadvocates.com, therese@andersonadvocates.com; erin@andersonadvocates.com

Jeffrey D Klobucar on behalf of Interested Party Continental Insurance Company
jklobucar@bassford.com, mrausch@bassford.com

Robert T. Kugler on behalf of Creditor Committee Official Committee of Unsecured Creditors
robert.kugler@stinson.com, laura.schumm@stinson.com
Phillip Kunkel on behalf of Debtor 1 Diocese of Duluth
phillip.kunkel@gpmlaw.com

Connie A. Lahn on behalf of Interested Party CATHOLIC MUTUAL RELIEF SOCIETY OF AMERICA

clahn@btlaw.com, tpaulson@btlaw.com; marobinson@btlaw.com; pgroff@btlaw.com

Laura K. McNally on behalf of Interested Party Continental Insurance Company

lmcnally@loeb.com, chdocket@loeb.com; tmcintyre@loeb.com

Robert Raschke on behalf of U.S. Trustee US Trustee

robert.raschke@usdoj.gov

US Trustee

ustpreion12.mn.ecf@usdoj.gov

Sarah J Wencil on behalf of U.S. Trustee US Trustee

Sarah.J.Wencil@usdoj.gov

AND I FURTHER CERTIFY that on March 23, 2016, I served the same on the following Non-ECF parties, by U.S. First Class Mail, postage prepaid.

PETER'S PENCE COLLECTION
3339 MASSACHUSETTS AVENUE NW
WASHINGTON, DC 20008

IRS DISTRICT COUNSEL
380 JACKSON STREET, SUITE 650
SAINT PAUL, MN 55101

INTERNAL REVENUE SERVICE
WELLS FARGO PLACE
30 7TH STREET
MAIL STOP 5700
ST PAUL MN 55101

MN DEPARTMENT OF REVENUE
COLLECTION ENFORCEMENT
551 BANKRUPTCY SECTION
600 NORTH ROBERT STREET
SAINT PAUL 55101

OFFICE OF THE U.S. ATTORNEY
600 US COURTHOUSE
300 SOUTH FOURTH STREET
MINNEAPOLIS, MN 55415

DATED this 23rd day of March, 2016.

/s/ Bruce A. Anderson
Bruce A. Anderson